

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 1,42,49,000/- to LAND ADMINISTRATION,HOD Orders - Issued.

FINANCE (EBS.VII) DEPARTMENT

G.O.Rt.No.: 1650

Dated: 24-04-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.31, Fin.(BG) Dept. dt. dt.31-03-2015
3. G.O.Ms.No.44, Fin.(BG) Dept. dt. dt.20-04-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director LAND ADMINISTRATION,HOD is hereby issued a Budget Release Order for an amount of Rs.1,42,49,000/-(Rupees One Crore Forty Two Lakhs Forty Nine Thousands) Plan from the BE provision 2015-16 towards meeting the expenditure for the months of April, May and June 2015 (1st quarter) under the following Head of Accounts.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2015-16 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 2015-16 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Computerization of Tahsildar Offices (Mee Seva) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: | | | | | | | | | |
| 1 | 2029-00-800-11-11-130-132 | V | 2,30,46 | .. | .. | 2,30,46 | .. | 57,61 | 1,72,85 |
| 2 | 2029-00-800-11-11-300-000 | V | 97,20 | .. | .. | 97,20 | .. | 24,30 | 72,90 |
| 3 | 2029-00-800-11-11-520-521 | V | 72,34 | .. | .. | 72,34 | .. | 18,08 | 54,26 |
| Scheme Name: District Impact Fund Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: | | | | | | | | | |
| 4 | 2053-00-800-11-13-500-503 | V | 1,50,00 | .. | .. | 1,50,00 | .. | 37,50 | 1,12,50 |
| Scheme Name: Revenue Sadassulu Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: | | | | | | | | | |
| 5 | 2053-00-800-11-12-130-132 | V | 20,00 | .. | .. | 20,00 | .. | 5,00 | 15,00 |
| Total | | | 5,70,00 | .. | .. | 5,70,00 | .. | 1,42,49 | 4,27,51 |

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar

Secretary to Government

To

REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT

LAND ADMINISTRATION,HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.